

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/20/2008.
- 2) This case was confirmed on 11/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/03/2010.
- 5) The case was converted on 05/11/2010.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 25,960.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 37,450.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 37,450.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,633.17
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 2,633.17

Attorney fees paid and disclosed by debtor \$ 3,000.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN HONDA FINAN	SECURED	17,000.00	17,336.60	16,702.36	16,702.36	373.43
AMERICAN HONDA FINAN	UNSECURED	824.00	.00	634.24	195.05	.00
THE CIT GROUP/CONSUM	SECURED	252,884.00	250,111.68	.00	.00	.00
AIS SVC LLC	SECURED	6,307.00	.00	.00	.00	.00
GE MONEY BANK	UNSECURED	1,438.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,331.00	3,330.24	3,330.24	1,024.23	.00
CAPITAL ONE	UNSECURED	1,716.00	1,801.81	1,801.81	554.16	.00
CAPITAL ONE	UNSECURED	1,650.00	1,639.97	1,639.97	504.40	.00
LVNV FUNDING	UNSECURED	13,832.00	14,416.08	14,416.08	4,433.79	.00
LOYOLA HOSPITAL	UNSECURED	3,145.06	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,746.00	3,579.09	3,579.09	1,100.78	.00
LVNV FUNDING	UNSECURED	3,726.00	NA	NA	.00	.00
LOYOLA MEDICAL PRACT	UNSECURED	186.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,026.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	395.00	575.23	575.23	176.89	.00
ROUNDUP FUNDING LLC	UNSECURED	2,884.00	2,985.18	2,985.18	918.11	.00
ECAST SETTLEMENT COR	UNSECURED	1,695.00	1,816.63	1,816.63	558.72	.00
ROUNDUP FUNDING LLC	UNSECURED	1,929.00	1,929.39	.00	.00	.00
WILSHIRE CREDIT CORP	UNSECURED	161,968.00	NA	NA	.00	.00
WILSHIRE CREDIT CORP	UNSECURED	35,570.00	NA	NA	.00	.00
WILSHIRE CREDIT CORP	OTHER	NA	NA	NA	.00	.00
AIS SVC LLC	UNSECURED	NA	6,306.97	6,306.97	1,939.76	.00
THE CIT GROUP/CONSUM	SECURED	NA	1,408.81	1,408.81	1,408.81	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MTGLQ	UNSECURED	NA	8,326.22	8,326.22	2,560.81	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	5,761.96	5,761.96	1,772.13	.00
WORLD FINANCIAL NETW	UNSECURED	NA	1,929.39	1,929.39	593.40	.00
WORLD FINANCIAL NETW	UNSECURED	NA	.00	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,408.81	1,408.81	.00
Debt Secured by Vehicle	16,702.36	16,702.36	373.43
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	18,111.17	18,111.17	373.43
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	53,103.01	16,332.23	.00

**Disbursements:**

Expenses of Administration	\$ 2,633.17	
Disbursements to Creditors	\$ 34,816.83	
<b>TOTAL DISBURSEMENTS:</b>		\$ 37,450.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/16/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.